EXHIBIT A-2

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NORTH SHORES CONSULTING INC.

INVOICE

282 E. Sycamore Street Columbus, OH 43206 Phone 443.745.0687 Email tbrod@northshoresconsulting.com

INVOICE #12-14 DATE: DECEMBER 31, 2014

TO: For: River Terrace Estates

Mr. David Stewart Foundation for Health Care Continuums 2517 Myers Park Court Brentwood, TN 37027

DESCRIPTION	HOURS	RATE	AMOUNT
For services provided in December 2014 in connection with RTE's Chapter 11 filing on July 22, 2014	8.15	\$350/hr.	\$2,852.50
		TOTAL	\$2,852.50

Make all checks payable to North Shores Consulting Inc.

Thank you for your business!

Case 14-11829-reg Doc 355-2 Filed 02/25/15 Page 3 of 3 RIVER TERRACE ESTATES, INC. TIME SHEETS

DECEMBER

Date	Time	Activity	
1-Dec	0.50	Calls with B Guy	
2-Dec	0.90	Weekly call	
	0.20	Call with B Guy	
	0.40	Call with B Guy	
	0.20	Email	
	0.30	Email	
	0.30	Correcting fee app	
3-Dec	0.70	Updating weekly report	
	0.30	Email	
4-Dec	0.20	Email	
	0.30	Email, monthly report, variance report	
5-Dec	0.20	Email	
6-Dec	-		
7-Dec	-		
8-Dec	0.20	Voice mail and email	
9-Dec	1.10	Weekly call	
10-Dec	-		
11-Dec	0.20	Email	
12-Dec	0.20	Email	
13-Dec	-		
14-Dec	-		
15-Dec		Review of November monthly report	
		Preparation of variance report	
		Email	
16-Dec		Weekly call	
		Email	
17-Dec		Calls with B Guy, D Stewart	
	0.20	Email	
18-Dec	-		
19-Dec	-		
20-Dec	-		
21-Dec	-		
22-Dec	-		
23-Dec	-		
24-Dec	-		
25-Dec	-		
26-Dec	-		
27-Dec	-		
28-Dec	- 0.10	Empil and calls	
29-Dec		Email and calls	
30-Dec	-		
31-Dec	0.15		
DEC TOTAL	8.15	•	